

HUNTERS POINT SHIPYARD DOCUMENT TRACKING MATRIX
1/27/2011

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
<i>Documents Historically Reviewed</i>									
1	F	Draft Pier Demolition Work Plan	9/23/10	10/22/10			10/26/10	11/8/10	10/22/10
2	C	Parcel C Soil Beneath Buildings Tech Memo	10/1/10	n/a					
3	G	Final Remedial Design and Specifications	10/4/10	n/a					

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Document Review Period Recently Completed									
1	D-1,D-2,G	Draft Final TPH Closure Report	10/10/10	11/8/10				11/12/10	
2	UC	Draft - Package 33 Survey Unit Project Reports (164,167,168,171))	10/12/10	11/11/10					
3	D-1	Draft Final Remedial Design and Specifications	10/15/10	11/15/10				12/6/10	12/6/10
4	B	Final SUPR for Survey Unit 10 (54,57,58,60,64)	10/20/10	n/a					
5	UC	Final – Package 13 Survey Unit Project Reports (133, 136, 137, and 138)	10/21/10	n/a					
6	E	Draft SUPR for Inner Area Package 1	10/28/10	11/28/10					
7	B	Final FSS Report Building 157	11/17/10	n/a					
8	UC	Final - Package 33 Survey Unit Project Reports (164,167,168,171))	11/19/10	n/a					
9	UC-1,UC-2	Draft UC 1&2 RAD RACR	11/23/10	30 days from submittal date			12/22/10		

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	C	Final Parcel C Design Work Plan for Areas 31,32,33,34,35	11/29/10	n/a					
2	Base-wide	Basewide Final Dust Control Plan Rev 1	11/29/10	n/a					
3	Basewide	Final Storm water Pollution Prevention Plan(sanitary storm drain removal)	11/29/10	n/a					
4	Basewide	Basewide Draft Amended SAP GWMP	12/8/10	1/13/11					1/10/11
5	E	Draft SUPR for Survey Units 152,154,155,156, Work Package #34.	12/8/10	1/7/11					
6	B	Final Remedial Design and Specifications	12/10/10	n/a					
7	G	Revised Draft Survey Unit Project Reports (SUPR) for Survey Units 85,86,87,88,89, ParcelG, Work Package #25, Sanitary	12/16/10	1/16/11					
8	B/G	Draft FOSET	12/16/10	1/14/11		1/13/11	1/13/11	1/4/11	1/17/11
9	B	Draft Final TPH Closure Report volume II	12/17/10	12/15/10					1/12/11
10	B,D-1,G,UC2	Final Work Plan for Soil Gas Investigation in Support of Vapor Intrusion Assessment Parcels B, D-1,G and UC-2/	12/17/10	na					
11	B	Draft Final Petroleum Hydrocarbon Site Closeout Report Parcel B, Volume II	12/17/10	1/10/11					
12	G	Draft - Package 29 Survey Unit Project Reports (108, 109, 110, 11, 112)	12/17/10	1/17/11					
13	B,D-1,G,UC-2	Final Soil Gas Survey Workplan	12/17/10	n/a					
14	G	Draft SUPR for Survey Units 113,114,116,117,118, Work Package #30.	12/20/10	1/20/11					
15	G	Draft - Package 30 Survey Unit Project Reports (113, 114, 116, 117, 118)	12/20/10	1/20/11					
16	G	Draft - Package 31 Survey Unit Project Reports (119, 120, 121, 122, 123)	12/21/10	1/21/11					

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						EPA	DTSC	Water Board	City of SF
17	UC1,UC2	Final Remedial Design Package Parcels UC1 and UC2	12/22/10	na					
18	G	Draft Survey Unit Project Reports for Survey units 124,129,151,153,84 Parcel G, Sanitary Sewer and Storm Drain	12/22/10	1/21/11					
19	UC-1,UC-2	Final Remedial Design and Specifications	12/22/10	n/a					
20	G	Draft - Package 32 Survey Unit Project Reports (124, 129, 151, 153, 84)	12/22/10	1/22/11					
21	B	Draft RAD RACR	1/6/11	2/6/11					
22	B	Final SUPR for Survey Package 9 (42,45,47,52)	1/13/11	n/a					
23	B	Final SUPR for Survey Package (15,17,18,29,40)	1/13/11	n/a					
24	B	Final SUPR for Survey Package 5 (23,25,26,27,28)	1/13/11	n/a					
25	B	Final SUPR for Survey Package 6 (24,39,43,44,46)	1/13/11	n/a					
26	B	Final SUPR for Survey Area 18 (37,48,49,51A)	1/13/11	n/a					
27	B	Final SUPR for Survey Area 19 (53,56,65)	1/13/11	n/a					
Documents for Upcoming Review (next 3 months)									
1	B	Final SUPR for Survey Package 17 (36,59,61,62,63)	1/24/11	n/a	Final date based on receipt of comments				
2	B	Final SUPR for Survey Package 11 (125,126,127,128,130,131,132)	1/24/11	n/a	Final date based on receipt of comments				
3	B	Final SUPR for Survey Area 20 (50,50A,51,55))	1/30/11	n/a	Final date based on receipt of comments				
4	B	Final TPH Closure Report	1/30/11	n/a	Final date based on receipt of comments				
5	UC	Final – Package 14 Survey Unit Project Reports (139, 140, 141, and 142)	1/30/11	n/a	Final date based on receipt of comments				

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6	UC	Final – Package 15 Survey Unit Project Reports (143, 144, 145, and 146)	1/30/11	n/a	Final date based on receipt of comments				
7	UC	Final - Package 16 Survey Unit Project Reports (147, 148, 149, and 150)	1/30/11	n/a	Final date based on receipt of comments				
8	G	Final - Package 21 Survey Unit Project Reports (66, 67, 68, 69)	1/30/11	n/a	Final date based on receipt of comments				
9	G	Final – Package 12 Parcel G Building Survey Unit Project Reports (SUPR 100, 101, 102, 115)	1/30/11	n/a	Final date based on receipt of comments				
10	G	Final - Package 26 Survey Unit Project Reports (90, 91, 92, 93, 94)	1/30/11	n/a	Final date based on receipt of comments				
11	G	Final - Package 27 Survey Unit Project Reports (95, 96, 97, 98, 99)	1/30/11	n/a	Final date based on receipt of comments				
12	G	Final - Package 28 Survey Unit Project Reports (103, 104, 105, 106, 107)	1/30/11	n/a	Final date based on receipt of comments				
13	G	Final - Package 29 Survey Unit Project Reports (108, 109, 110, 11, 112)	1/30/11	n/a	Final date based on receipt of comments				
14	G	Final - Package 30 Survey Unit Project Reports (113, 114, 116, 117, 118)	1/30/11	n/a	Final date based on receipt of comments				
15	G	Final - Package 31 Survey Unit Project Reports (119, 120, 121, 122, 123)	1/30/11	n/a	Final date based on receipt of comments				
16	G	Final - Package 32 Survey Unit Project Reports (124, 129, 151, 153, 84)	1/30/11	n/a	Final date based on receipt of comments				
17	G	Final - Package 24 Survey Unit Project Reports (79, 80, 81, 82, 83)	1/30/11	n/a	Final date based on receipt of comments				
18	G	Final - Package 22 Survey Unit Project Reports (70, 71, 72, 73)	1/30/11	n/a	Final date based on receipt of comments				
19	F	Final Radiological Data Gap Investigation Work Plan	1/30/11	n/a	Final date based on receipt of comments				
20	B,D-1,G,UC-2	Draft Soil Gas Survey Tech Memo	1/31/11	30 days from submittal date	Date is tentative				
21	Basewide	Draft Supplemental EIS (DEIS)	2/1/11	45 days from submittal date	Date is tentative				

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						EPA	DTSC	Water Board	City of SF
22	C	Draft Remedial Design	2/1/11	30 days from submittal date	Date is tentative				
23	E	Draft Work Plan IR 03	2/4/11	30 days from submittal date	Date is tentative				
24	E-2	Final Work Plan for Geotechnical Investigation	2/8/11	n/a	Date is tentative				
25	D-1	Final Remedial Design and Specifications	2/11/11	n/a	Final date based on receipt of comments				
26	Basewide	2nd & 3rd Qtr 2010 Semiannual Groundwater Monitoring Report	2/15/11	n/a	Date is tentative				
27	B,D-1,G,UC-2	Final Soil Gas Survey Tech Memo	2/15/11	n/a	Final date based on receipt of comments				
28	B/G	Draft Final FOSET	2/18/11	30 days from submittal date	Date is tentative				
29	E-2	Final Remedial Investigation/Feasibility Study	2/28/11	n/a	Final date based on receipt of comments				
30	E-2	Final Radiological Addendum for the RI/FS with RTCs	2/28/11	n/a	Final date based on receipt of comments				
31	E-2	Draft Proposed Plan (to BCT)	3/7/11	30 days from submittal date	Date is tentative				
32	E	Final TPH CAP Work Work Plan	3/30/11	n/a	Final date based on receipt of comments				

Comments deferred to other agency
Corrective Action Plan
California Department of Public Health
Department of Toxic Substances Control
U.S. Environmental Protection Agency
Finding of suitability to lease
Finding of suitability to transfer
Feasibility study
Not applicable

PCB Polychlorinated biphenyl
ROD Record of decision
RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board